

TAXINVOICE

Invoice No: 343
Invoice Date: 2024-01-06
Due Date: 2024-02-05

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	25	1250.00	18	1475.00
				Total Taxable Value	7750.00	
				Subtotal	9145.00	
				Discount	400	
				Total	8745.00	
				Amount Paid	0.00	
				Balance Due	Rs 8745.00	

Terms and condition

Please make the payment by the due date.

